

FY 2016 YTD Surplus Sales Revenue

Date	Item	Gross Sales Price	Actual Revenue	Cost (%)
7/6/2015	FNS-Coolers	\$511.99	\$359.10	29.9%
7/6/2015	FNS- Hobart Choppers	\$2,500.00	\$1,947.55	22.1%
7/6/2015	FNS- Carts and Dispensers	\$102.50	\$20.07	80.4%
7/6/2015	Document Cameras	\$ 341.70	\$ 222.99	34.7%
7/6/2015	Document Cameras	\$ 606.00	\$ 433.36	28.5%
7/6/2015	Microscopes	\$ 622.00	\$ 446.70	28.2%
7/6/2015	Asst Floor Machines	\$ 520.00	\$ 365.43	29.7%
7/6/2015	Auto Scrubbers	\$ 600.00	\$ 428.62	28.6%
7/6/2015	Auto Scrubbers	\$ 500.00	\$ 349.63	30.1%
7/6/2015	Stack Chairs	\$ 212.50	\$ 122.54	42.3%
7/6/2015	Risers	\$ 368.00	\$ 245.79	33.2%
7/6/2015	AV Carts	\$ 119.75	\$ 49.28	58.8%
7/6/2015	Drafting Tables	\$ 99.99	\$ 33.68	66.3%
7/6/2015	Copiers	\$ 2,225.00	\$ 1,712.14	23.0%
7/6/2015	Awnings	\$ 172.75	\$ 91.14	47.2%
7/6/2015	FNS- Freezers	\$ 626.00	\$ 449.87	28.1%
7/9/2015	Stainless Tables CTAE	\$ 260.00	\$ 165.60	36.3%
7/9/2015	Drums	\$ 786.98	\$ 592.94	24.7%
7/9/2015	Dishwashers	\$ 306.00	\$ 202.86	33.7%
7/9/2015	Copiers	\$ 3,051.00	\$ 2,392.63	21.6%
7/9/2015	Copiers	\$ 1,000.00	\$ 745.70	25.4%
7/9/2015	Copiers	\$ 1,300.00	\$ 983.00	24.4%
8/27/15	Copiers	\$ 1,000.00	\$ 724.70	27.5%
8/27/15	Media Shelving	\$ 99.99	\$ 33.68	66.3%
8/27/15	Risers	\$ 405.00	\$ 282.69	30.2%
8/27/15	Treadmill	\$ 99.99	\$ 24.68	75.3%
8/27/15	Weight Equipment	\$ 450.00	\$ 310.65	31.0%
Subtotal Online Sales		\$ 18,887.14	\$ 13,737.02	27.3%
Auction/Misc				
7/9/2015	Premier Surplus	\$ 6,880.75	\$ 6,880.75	0.0%
7/13/2015	Marietta Recycling	\$294.00	\$294.00	0.0%
7/13/2015	C.W.Austin	\$54.78	\$54.78	0.0%
7/20/2015	Americas Auto Auctions	\$ 20,550.00	\$ 20,550.00	0.0%
7/20/2015	Marietta Recycling	\$765.00	\$765.00	0.0%
7/30/2015	Americas Auto Auctions	\$ 38,950.00	\$ 38,950.00	0.0%
7/31/2015	Marietta Recycling	\$ 503.00	\$503.00	0.0%
7/31/2015	C.W.Austin	\$270.19	\$270.19	0.0%
7/31/2015	Premier Surplus	\$9,694.25	\$9,694.25	0.0%
8/6/2015	Americas Auto Auctions	\$15,000.00	\$15,000.00	0.0%
8/10/2015	Marietta Recycling	\$868.50	\$868.50	0.0%
8/20/2015	Americas Auto Auctions	\$10,525.00	\$10,525.00	0.0%
8/21/2015	Marietta Recycling	\$159.00	\$159.00	0.0%

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8/21/2015	Marietta Recycling	\$817.20	\$817.20	0.0%
8/24/2015	Marietta Recycling	\$210.50	\$210.50	0.0%
9/1/2015	Marietta Recycling	\$136.50	\$136.50	0.0%
9/1/2015	C.W.Austin	\$99.62	\$99.62	0.0%
9/8/2015	Marietta Recycling	\$530.00	\$530.00	0.0%
9/10/2015	Premier Surplus	\$8,994.50	\$8,994.50	0.0%
9/17/2015	Marietta Recycling	\$156.50	\$156.50	0.0%
Total All Surplus Sales		\$ 134,346.43	\$ 129,196.31	3.8%